

Honolulu, Hawaii 96813

HAWAII STATE ETHICS COMMISSION

1001 Bishop Street, ASB Tower Suite 970

HAWAII STATE ETHICS COMMISSION ORGANIZATION'S OR INDIVIDUAL'S EXPENDITURES AND CONTRIBUTIONS REPORT

FORM ORG

(To be filed by organizations, employing organizations and individuals other than registered lobbyists)

THIS SPACE FOR OFFICE USE ONLY

(P.O. Box 616, Honolulu, Hawaii Telephone: (808) 587-0460 Fax: (808) 587-0470 email: ethics@hawaiiethics.org web site: www.hawaii.gov/ethics	96809)			RECEIVE OS MAY 12 P			
For lobbying reporting period:	Contact person		ald W. Bohn Phone 732 524 3074				
[] January 1 - last day of February	Organization	Johnson	$\frac{nson}{\&}$ Johnson $\frac{\&}{\&}$				
[X] March 1 - April 30	Mailing Address			- WT402			
[] May 1 - December 31		New Brun	swick, New Jersey 0	8933			
Year of Report 20 <u>05</u>							
	Р	ART I. TOTAL	EXPENDITURES				
The total sum or value of all experiod was: \$_4,544.00		urpose of lobbying o	during the statement				
EXPENDITORES	-	Total .					
Category		Total mount	Category	TotalAmount			
Preparation & distribution			7. Entertainment	Total thouse			
of lobbying materials		61		683			
2. Media advertising		<u> </u>	8. Food & beverages				
Telegraph, telephone and other forms of telecommunication	1	42	9. Gifts				
4. Postage		4/	10. Loans				
5. Compensation paid to lobbyists	1,6	00	11. Other disbursements - Trave1	2,058			
6. Fees (other than to lobbyists)			TOTAL EXPENDITURES	4,544			
List in this section the names of all lobbyis	CO sts and compensati	MPENSATION Pon paid to the lobby	AID TO LOBBYISTS ists during the statement period.				
Name		Address		Compensation paid			
William E. Struyk, Re	egion Dire		Smithers Ave. South on, WA 98055	1,600			
		,					

List in this section all expenditures incurred for the purpose of lobbying of \$25 or more per person per day during the statement period. This section is not applicable Expenditures incurred in the total sum of \$25 or more per person per day were made for the following persons: Amount or value AGGREGATE EXPENDITURES OF \$150 OR MORE PER PERSON List in this section all expenditures incurred for the purpose of lobbying in the total sum of \$150 or more per person during the statement period. This section is not applicable Expenditures incurred in the aggregate of \$150 or more per person were made for the following persons: Name & Address Amount or value **PART II. CONTRIBUTIONS RECEIVED** List in this section all contributions received for the purpose of lobbying in the total sum of \$25 or more per person during the statement period. Contributions received in the total sum of \$25 or more per person were received from the following persons: Amount or value Name & Address PART III. SUBJECT AREAS OF LOBBYING Legislative and/or administrative action in the following areas was supported or opposed during the statement period: Human Services Agriculture Education Science, Technology & Economic Development Intergovernmental Relations, Government Operation & Communications & ☐ Tourism & Recreation International Affairs **Public Utilities** Finance Consumer Protection & ☐ Labor & Employment Transportation Hawaiian Affairs Commerce Planning, Land & Water Culture, Arts, Historic Other: (indicate below) Mealth Use Management Preservation Taxation Ecology, Energy Public Safety & Corrections Housing **Environmental Protection** I hereby certify that the statements made above are correct and complete to the best of my knowledge (Signature of authorized person) Donald W. Bohn Name of authorized person (type or print) Vice President, State Government Affairs

EXPENDITURES OF \$25 OR MORE PER PERSON PER DAY

Title of authorized person

Hawaii Ethics Commission Lobbyists Report For period 3/1--4/30/2005

				Allocated	Allocated	Grand
<u>Travel</u>	<u>Ent</u>	<u>Misc</u>	Comments	Salary	Overhead	Total
340.48	0	0				
267.39	338.75	22.64	Computer at hotel			
268.94	110.88	24.27	Computer at hotel			
482.43	232.98	14.06	Computer at hotel			
34.15						
1393.39	682.61	60.97				
664.27				1600.00	142.00	
2057.66	682.61	60.97		1600.00	142.00	4543.24
	340.48 267.39 268.94 482.43 34.15 1393.39 664.27	340.48 0 267.39 338.75 268.94 110.88 482.43 232.98 34.15 1393.39 682.61 664.27	340.48 0 0 267.39 338.75 22.64 268.94 110.88 24.27 482.43 232.98 14.06 34.15 393.39 682.61 60.97 664.27	340.48 0 0 267.39 338.75 22.64 Computer at hotel 268.94 110.88 24.27 Computer at hotel 482.43 232.98 14.06 Computer at hotel 34.15 1393.39 682.61 60.97 664.27	Travel Ent Misc Comments Salary 340.48 0 0 0 267.39 338.75 22.64 Computer at hotel 268.94 110.88 24.27 Computer at hotel 482.43 232.98 14.06 Computer at hotel 34.15 Computer at hotel 1600.00	Travel Ent Misc Comments Salary Overhead 340.48 0